

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF PLEASANT HILL)	
WATER DISTRICT FOR AN ADJUSTMENT)	CASE NO. 91-205
IN NON-RECURRING CHARGES)	

O R D E R

On June 25, 1991, Pleasant Hill Water District ("Pleasant Hill") filed an application with the Commission for authority to establish a tampering charge, returned check charge, reconnection charge, service-call charge and non-payment charge of \$20 each. On July 11, 1991, the Commission notified Pleasant Hill of certain filing deficiencies which were to be cured by July 26, 1991. On August 8, 1991 a reminder letter was sent to Pleasant Hill requesting the information by August 16, 1991. On August 14, 1991, Pleasant Hill filed a partial response to the requested information, and on September 5, 1991, the remainder of the requested information was filed.

The Commission, having considered the evidence of record and being sufficiently advised, finds that the charges proposed by Pleasant Hill are equal to the expenses incurred to provide the associated services, are fair, just and reasonable and should be approved.


IT IS THEREFORE ORDERED that:

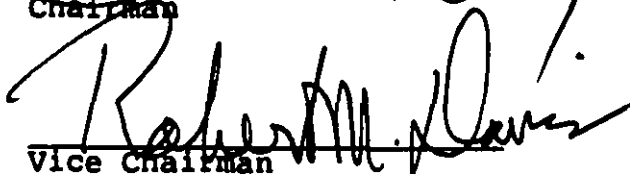
1. The charges in the Appendix to this Order, which is attached hereto and incorporated herein, are approved for services rendered by Pleasant Hill on and after the date of this Order.

2. Within 30 days from the date of this Order, Pleasant Hill shall file its revised tariff sheets setting forth the charges approved.

Done at Frankfort, Kentucky, this 3rd day of October, 1991.

PUBLIC SERVICE COMMISSION


Chairman


Vice Chairman

Commissioner

ATTEST:


Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 91-205 DATED 10/03/91

The following rates and charges are prescribed for the customers in the area served by Pleasant Hill Water District. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this Order.

Non-Recurring Charges

Tampering Charge	\$20
Returned Check Charge	20
Non-Payment Charge	20
Reconnection Charge	20
Service Call Charge	20